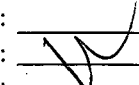
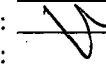






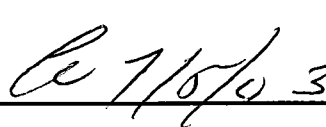





Date: Thursday, 03/05/2007 8:49:18 AM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : D350591214
Job Number : 32152	
Estimate Number : 10804	
P.O. Number :	Part Number : D350591214
This Issue : 03/05/2007 S.O. No. :	Drawing Number : RTN576/NCR141
Prsht Rev. : NC	Project Number :
First Issue : // Type : LARGE FAB ASSY	Drawing Revision :
Previous Run : 00015	Material :
Written By : 	Due Date : 10/05/2007 Qty: 1 Um: Each
Checked & Approved By : 	
Comment :	

Additional Product	
Job Number: 	
Seq. #:	Machine Or Operation: Description :
1.0	QC5 INSPECT WORK TO CURRENT STEP
	 
Comment: INSPECT RTN576	
2.0	PACKAGING 1 PACKAGING RESOURCE #1
	
Comment: PACKAGING RESOURCE #1	
RESTOCK THE FOLLOWING HARDWARE:	
B2230-1 B30155 2x ✓	AN9605010 M100274 4x ✓
B2230-3 B29601 2x ✓	AN96002416 M10333P12x ✓
D2182B035 B30397 0x ✓	M521042L3 M102217 2x
D2274 B30380 4x ✓	M521042L4 M103349 6x
D2856-400-720 B29285 1x ✓	
D2732 3" B26472 4x ✓	
AN3-35A M102339 2x ✓	
AN4-11A M100743 6x ✓	
3.0	POWDER COATING POWDER COATING
	 
Comment: POWDER COATING	
-SAND COMPLETE STEP WITH A 320 GRIT DRY SAND PAPER AND A RED 3M SCOTCHBRITE PAD & REMOVING THE WINGWALK AS WELL	
-CLEAN AND PREPARE THE STEP FOR SPRAY PAINT WHITE IMRON IN ACCORDANCE WITH QSI 005 4.2.2	

Date: Thursday, 03/05/2007 8:49:18 AM
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Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D350591214

Job Number: 32152

Part Number: D350591214

Job Number:



Seq. #:

Machine Or Operation:

Description :

-SPRAY PAINT WHITE AS PER QSI 005 4.2.2

4.0

QC14

INSPECT SPRAY PAINT



Comment: INSPECT SPRAY PAINT

5.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

WING WALK TOP OF STEP AS PER QSI 005 4.4

6.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PICK KIT AS PER DSI 9340 REV.A

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REPACKAGE PER PPP

USING NEW B/N

NEW PAPERWORK & LABELS REQ'D

Job Completion



W 07-10-01

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D350-591-214 PAR #: N/A Fault Category: Prod / Finishing NCR: Yes No DQA: 12 Date: 07/09/04
 QA: N/C Closed: 12 Date: 07.10.04

NCR: 32152		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07-09-22	3-0	Re-work to step was not done in accordance to the W/O. Step is a mess.	<u>[Signature]</u> 05/10/22	SCV api. dist tray	FF 07/09/21	<u>[Signature]</u> 07-09-22	<u>[Signature]</u> 05/10/22	<u>[Signature]</u> 07-09-22

NOTE: Date & initial all entries